Roger Harmon Rick Balley Commissioner Pct #1 Kenny Howell Jerry D. Stringer Larry Woolley Commissioner Pct #2 Larry Woolley Commissioner Pct #3 Approve The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioner's Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: County Auditor Department *4 4950 TRANSFER FROM: ACCOUNT NUMBER NAME Fees & Services 1010-4950-54000-FN 500.00 TRANSFER TO: ACCOUNT NUMBER NAME Maintenance of Office Equip 0100-4950-58000-FN 500.00 TOTAL TRANSFERRED FROM: \$500.00 SYLANATION: TO cover the cost of unexpected copier repair expense Department Head:	On this the	10th day of	May	2019 the Commissioners' Court with the f	ollowing mombors boing n	rocont
Rick Balley Commissioner Pct #2 Jerry D. Stringer Commissioner Pct #2 Jerry Woolley Commissioner Pct #3 Approver The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: County Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 TRANSFER TO: SERVICES TOTAL TRANSFERRED FROM: \$500.00 TRANSFER TO: ACCOUNT NUMBER AMME ACCOUNT NUMBER AMOUNT S00.00 TRANSFER TO: S500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 TRANSFER TO: S500.00 TOTAL TRANSFERRED FROM: \$500.00 TOTAL TRANSFERRED TO: \$500.00 TOTAL TRANSFERRED TO: \$500.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 TOTAL TRANSFERRED TO: \$500.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER AMOUNT S00.		<u> </u>		_	ollowing members being pi	
Renny Howel Commissioner Pct R2			on			Commissioners Contr
Approve The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: County Auditor Department 4: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Fees & Services 100-4950-54000-FN S500.00 TOTAL TRANSFERRED FROM: S500.00 TOTAL TRANSFERRED FROM: S500.00 TOTAL TRANSFERRED TO: \$500.00		•				4/10
THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: County Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Fees & Services 1000-4950-54000-FN 500.00 TOTAL TRANSFERRED FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT Maintenance of Office Equip 1000-4950-58000-FN 500.00 TOTAL TRANSFERRED TO: \$500.00 TOTAL TRANSFERRED TO: \$500.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 500.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 500.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 500.00 TOTAL TRANSFERRED TO: \$500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT 500.00 ACCOUNT NUMBER NAME ACCOUNT NUMBER		-				WAT 10 2019
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: County Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Fees & Services 1000-4950-54000-FN S00.00 TRANSFER TO: ACCOUNT NUMBER NAME			-			
THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: County Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Fees & Services 0100-4950-54000-FN S00.00 TRANSFER TO: ACCOUNT NUMBER NAME Maintenance of Office Equip 1010-4950-58000-FN S00.00 TOTAL TRANSFERRED FROM: S500.00 TOTAL TRANSFERRED TO: S500.00 TOTAL TRANSFERRED TO: S500.00 TOTAL TRANSFERRED TO: S500.00 ROUNT OF JOHNSON ROUND DOLLARS ONLY ROGER Harmon, County Judge		Larry Woolle	ξy	- Commissioner Pct #4		Anne
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized: Department Name: County Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Fees & Services D100-4950-54000-FN TOTAL TRANSFERRED FROM: S500.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER ACCOUNT NUMBER NAME ACCOUNT NUMBER N	The following	g proceedings were h	ad, to-wit:			Abbrose
TRANSFER FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER O100-4950-54000-FN S00.00 TRANSFER TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER O100-4950-54000-FN S00.00 TRANSFER TO: TOTAL TRANSFERRED FROM: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 TRANSFER TO: TOTAL TRANSFERRED FROM: S500.00 TOTAL TRANSFERRED TO: S500.00 TOTAL TRANSFERRED TO: S500.00 TOTAL TRANSFERRED TO: ACCOUNT NUMBER NAME ACCOUNT NUMBER AMOUNT S00.00 TOTAL TRANSFERRED TO: S500.00 TOTAL TRANSFERRED TO: TOTAL TRANSFERRED TO: S500.00 TOTAL TRANSFERRED TO: S500.00 TOTAL TRANSFERRED TO: TOTAL TRANSFERRED TO: S500.00	THA Johnson Cou	T WHEREAS, theretof nty, and	ore, on Sep	otember 24, 2018 the Court heard and approve	ed the budget for the year	2019 for
Department Name: County Auditor Department #: 4950 TRANSFER FROM: ACCOUNT NUMBER NAME	WHE similar kind a	EREAS, on proper app and fund. The transfe	lication, the er does not	e Commissioners' Court has transferred an exi increase the total of the budget.	sting budget surplus to a b	udget of a
TRANSFER FROM: ACCOUNT NUMBER NAME	The '	following transfers to	said budge	et are hereby authorized:		
ACCOUNT NUMBER NAME Fees & Services O100-4950-54000-FN TOTAL TRANSFERRED FROM: S500.00 TRANSFER IQ: ACCOUNT NUMBER NAME ACCOUNT NUMBER NAME Maintenance of Office Equip TOTAL TRANSFERRED TO: S500.00	Department I	Name:		County Auditor	Department #:	4950
Fees & Services 0100-4950-54000-FN 500.00 TRANSFER TO: ACCOUNT NUMBER NAME	TRANSFER <u>FR</u>	ROM:				
Fees & Services 0100-4950-54000-FN 500.00 TRANSFER TO: ACCOUNT NUMBER NAME	ACCOUNT	T NIIMBER NAME		ACCOUNT NUMBER		
TOTAL TRANSFERRED FROM: ### COUNTY OF JOHNSON Roger Harmon, County Judge Co						
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maintenance of Office Equip O100-4950-58000-FN S00.00 TOTAL TRANSFERRED TO: EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: Roger Harmon, County Judge	700.	3 & Services		0100-4950-54000-FN		500.00
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maintenance of Office Equip O100-4950-58000-FN S00.00 TOTAL TRANSFERRED TO: EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: Roger Harmon, County Judge						
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maintenance of Office Equip O100-4950-58000-FN S00.00 TOTAL TRANSFERRED TO: EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: Roger Harmon, County Judge		***				
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maintenance of Office Equip O100-4950-58000-FN S00.00 TOTAL TRANSFERRED TO: EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: Roger Harmon, County Judge						
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maintenance of Office Equip O100-4950-58000-FN S00.00 TOTAL TRANSFERRED TO: EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: Roger Harmon, County Judge					•	
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maintenance of Office Equip O100-4950-58000-FN S00.00 TOTAL TRANSFERRED TO: EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: Roger Harmon, County Judge					-	
ACCOUNT NUMBER NAME ACCOUNT NUMBER Maintenance of Office Equip O100-4950-58000-FN S00.00 TOTAL TRANSFERRED TO: EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: Roger Harmon, County Judge				TOTAL TRANSFERRED FROM:		\$500.00
Maintenance of Office Equip 0100-4950-58000-FN 500.00 TOTAL TRANSFERRED TO: \$500.00 EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	TRANSFER <u>TO</u>	<u>)</u> :				
Maintenance of Office Equip 0100-4950-58000-FN 500.00 TOTAL TRANSFERRED TO: \$500.00 EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge						
Maintenance of Office Equip 0100-4950-58000-FN 500.00 TOTAL TRANSFERRED TO: \$500.00 EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: Date: ROUND DOLLARS ONLY Roger Harmon, County Judge				ACCOUNT NUMBER		AMOUNT
TOTAL TRANSFERRED TO: \$500.00 EXPLANATION: To cover the cost of unexpected copier repair expense Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	Maintenan	ce of Office Equip				
EXPLANATION: Fo cover the cost of unexpected copier repair expense Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge						300.00
EXPLANATION: Fo cover the cost of unexpected copier repair expense Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge						
EXPLANATION: Fo cover the cost of unexpected copier repair expense Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge		***				
EXPLANATION: Fo cover the cost of unexpected copier repair expense Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge		·····				
EXPLANATION: Fo cover the cost of unexpected copier repair expense Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge					 	
EXPLANATION: Fo cover the cost of unexpected copier repair expense Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge						
Department Head: Department Head: Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge				TOTAL TRANSFERRED TO:		\$500.00
Department Head: Department Head: Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge						
Department Head: THE COUNTY OF JOHNSON ROUND DOLLARS ONLY BY: Roger Harmon, County Judge						
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	o cover the c	cost of unexpected co	pier repair	expense		
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY Roger Harmon, County Judge	Department H	lead:				
Roger Harmon, County Judge	- cpartment in				Date:	
Roger Harmon, County Judge	THE COLLARS	OF IOUNGON				
Roger Harmon, County Judge	HE COUNTY (OF JOHNSON	_	ROUND DOLLARS ONLY		
Roger Harmon, County Judge		1.	1			
Roger Harmon, County Judge	av.	In moo it	4 4			
	···	- 4.0	··w	MIGN		
Date received by the County Judge's Office: Date Received by Budget Coordinator:		Roger Harr	non, County	Judge		
Date Received by Budget Coordinator:	Date received h	v the County Judge's Off	fice:	5 : 5 :	altanta di santi	
	D	7 are county Judge's On		Date Received	d by Budget Coordinator: _	

	nmissioners Cou MAY 1 0 2019 PPROVE
Rick Bailey - Commissioner Pct #1 Kenny Howell - Commissioner Pct #2 Jerry D. Stringer - Commissioner Pct #3 Larry Woolley - Commissioner Pct #4 The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized:	
The following proceedings were had, to-wit: THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized:	v. 19
THAT WHEREAS, theretofore, on September 24, 2018 the Court heard and approved the budget for the year 2019 for Johnson County, and WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized:	
WHEREAS, on proper application, the Commissioners' Court has transferred an existing budget surplus to a budget of a similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized:	
similar kind and fund. The transfer does not increase the total of the budget. The following transfers to said budget are hereby authorized:	
Department Name: Emergency Management Department #:	
	4060
TRANSFER <u>FROM</u> :	
ACCOUNT NUMBER NAME ACCOUNT NUMBER AM	IOUNT
Small Tools & Supplies 0100-4060-53300-PH 50	0.00
	0.00
TRANSFER <u>TO</u> :	
	OUNT
50 0100-4060-54100-PH 50	0.00
TOTAL TRANSFERRED TO: \$50	0.00
EXPLANATION: To cover unanticipated parking costs	
o cover unanticipated parking costs	
Department Head: Date:	
THE COUNTY OF JOHNSON ROUND DOLLARS ONLY	
ogn Hamon	
Roger Harmon, County Judge	
Date received by the County Judge's Office: Date Received by Budget Coordinator:	

On this the	10th day of	May	2019, the Commssioners' Court,	with the following members being p	rese Commissioners Court
	Roger Harmo	ın.			
	Rick Bailey	111	- County Judge	D-1-44	MAY 1 0 2019
	· · · · · · · · · · · · · · · · · · ·	11	- Commissioner		2 0 2.013
	Kenny Howel		- Commissioner		
	Jerry D. Strin	-	- Commissioner		A
	Larry Woolle	У	- Commissioner	Pct #4	Approved
The following	g proceedings were ha	d, to-wit:			
THA Johnson Cou		ore, on Sep	tember 24, 2018 the Court heard a	nd approved the budget for the year	2019 for
WHI similar kind a	EREAS, on proper appl and fund. The transfe	ication, the r does not	e Commissioners' Court has transfe increase the total of the budget.	rred an existing budget surplus to a b	oudget of a
The	following transfers to	said budge	t are hereby authorized:		
Department	Name:		Constable Pct. 2	Department #:	4060
TRANSFER <u>FF</u>	ROM:				
ACCOUNT	T NUMBER NAME		ACCOUNT NUME	3FR	AMOUNT
	pair & Maintenance		0100-5510-54500		455.00
			0100 3310 34300		433.00
			TOTAL TRANSFERRED	EDOM:	\$455.00
TRANSFER <u>TC</u>	<u>D</u> :		TOTAL MANSIEMED		3433.00
4.0001111	F NUMBER 214245				
	T NUMBER NAME		ACCOUNT NUME		AMOUNT
Dues 8	& Conferences		0100-5510-54100	<u></u>	455.00
					
			TOTAL TRANSFERRE	'D TO.	C455.00
			TOTAL TRANSFERRE	:D 10:	\$455.00
EXPLANATION					
o cover mile	age cost for 20-Hour (Civil Proces	s Class held in Corpus Christi		
Department F	Head:			Date:	
THE COUNTY	OF JOHNSON		ROUND DOLLARS O	DNLY	
	3 7	7	`		
BY:	Roger Harr	non, County	Men Judge		
ato rossinalit		·	_		
rate received t	by the County Judge's Off	rice:	Da	te Received by Budget Coordinator:	

On this the 10th day of May	2019, the Commssioners' Court, with the following	owing members being pres	Commissioners Court
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		MAY 1 0 2019 Pproved
The following proceedings were had, to-	wit:		
THAT WHEREAS, theretofore, on Johnson County, and	September 24, 2018 the Court heard and approved	the budget for the year 20	19 for
WHEREAS, on proper application similar kind and fund. The transfer does	n, the Commissioners' Court has transferred an existinot increase the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to said b	udget are hereby authorized:		
Department Name:	Justice of the Peace Pct. 3	Department #:	4570
TRANSFER FROM:			
ACCOUNT NUMBER NAME Law Books & Publications	ACCOUNT NUMBER 0100-4570-53120-AJ		AMOUNT 280.00
TRANSFER <u>TO</u> :	TOTAL TRANSFERRED FROM:		\$280.00
ACCOUNT NUMBER NAME Equipment Lease	ACCOUNT NUMBER 0100-4570-54640-AJ		AMOUNT 280.00
	TOTAL TRANSFERRED TO:		\$280.00
EXPLANATION: To cover the cost of postage meter rental			
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harman Co	Cramer		
Roger Harmon, Co	•		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	

				11.2013
On this the 10th o	lay of May	2019, the Commssioners' Court, with the fo	llowing members being p	esent Commissioners Co.
	loger Harmon			Sammosionera COC
	lick Bailey	- County Judge		MAY To 3040
	ienny Howell	 Commissioner Pct #1 Commissioner Pct #2 		MAY 1 0 2019
	erry D. Stringer	- Commissioner Pct #2		Anneared
	arry Woolley	- Commissioner Pct #4		Approved
	·	Commissioner FCL #4		** 9 4
The following proceedi	ngs were had, to-wit:			
THAT WHEREA Johnson County, and	AS, theretofore, on Sep	otember 24, 2018 the Court heard and approve	d the budget for the year	2019 for
WHEREAS, on similar kind and fund.	proper application, th The transfer does not	e Commissioners' Court has transferred an exis increase the total of the budget.	ting budget surplus to a b	udget of a
The following	transfers to said budge	et are hereby authorized:		
Department Name:		Non-Departmental	Department #:	5100
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER		AMOUNT
Operating Rese	rve	0100-5100-53970-GG		50,000.00
· · · · · · · · · · · · · · · · · · ·				
		TOTAL TRANSFERRED TO THE		
TDANISEED TO.		TOTAL TRANSFERRED FROM:		\$50,000.00
RANSFER <u>TO</u> :				
ACCOUNT NUMBER	NAME	ACCOUNT NUMBER		****
Operating Rese				AMOUNT
operating nese		0750-5100-53970-GG		50,000.00
		• • • • • • • • • • • • • • • • • • •	***	
				
· · · · · · · · · · · · · · · · · · ·				
	-			
	······································			
		TOTAL TRANSFERRED TO:		\$50,000.00
				\$30,000.00
XPLANATION:				
o cover the unexpecte	d cost of equipment (v	ehicles, shredder, Guinn sound system and ite	ms that were moved from	General
and to the Equipment	Fund due to tagging a	s an asset)	THE CHAPT WELL THOUSE HOLD	General
epartment Head:			Date:	
JE COUNTY OF TOUNG	0.81			
HE COUNTY OF JOHNS	UN	ROUND DOLLARS ONLY		
	. \			
$a = \mathcal{R}$	Roger Harmon, County	Judge		
Y:	Roger Harmon, County	Judge		

On this the 10th day of May	2019, the Commssioners' Court, with the foll	owing members being pres	Commissioners Court
Roger Harmon Rick Bailey Kenny Howell Jerry D. Stringer Larry Woolley	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		MAY 1 0 2019 Approved
The following proceedings were had, to-wit:			
THAT WHEREAS, theretofore, on Septe Johnson County, and	ember 24, 2018 the Court heard and approved	the budget for the year 20	19 for
WHEREAS, on proper application, the similar kind and fund. The transfer does not in	Commissioners' Court has transferred an existing an existing and the budget.	ing budget surplus to a bud	get of a
The following transfers to said budget	are hereby authorized:		
Department Name:	Non-Departmental	Department #:	5100
TRANSFER FROM:			
ACCOUNT NUMBER NAME Operating Reserve	ACCOUNT NUMBER 0750-5100-53970-GG		AMOUNT 49,194.00
TRANSFER TO:	TOTAL TRANSFERRED FROM:		\$49,194.00
ACCOUNT NUMBER NAME Equipment Capital Equipment Non-Capital Equipment Non-Capital	ACCOUNT NUMBER 0750-6430-56530-PH 0750-5400-56510-EL 0750-5500-56510-LE		AMOUNT 39,313.00 5,021.00 3,861.00
Equipment Non-Capital	0750-5510-56510-LE		999.00
EXPLANATION: To cover the unexpected cost of equipment (file	TOTAL TRANSFERRED TO: e cabinets, vehicles, shredder, Guinn sound sys	stem and items that were r	\$49,194.00
the General Fund to the Equipment Fund due to	o tagging as an asset or price being over \$1,000	0)	
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
BY: Roger Harmon, County J	wern)		
Date received by the County Judge's Office:	Date Received I	by Budget Coordinator:	

			112013
On this the 10th day of May	2019, the Commssioners' Court, with the foll	owing members being pres	ent
		(Commissioners Court
Roger Harmon	- County Judge		The court
Rick Bailey	- Commissioner Pct #1		MAY I 0 2019
Kenny Howell	- Commissioner Pct #2		4 V 2013
Jerry D. Stringer Larry Woolley	- Commissioner Pct #3		
Larry Woonley	- Commissioner Pct #4		Annessa
The following proceedings were had, to-wit:			Approved
THAT WHEREAS, theretofore, on Septer Johnson County, and	mber 24, 2018 the Court heard and approved	the budget for the year 20	19 for
WHEREAS, on proper application, the Co similar kind and fund. The transfer does not inc	ommissioners' Court has transferred an exist rease the total of the budget.	ing budget surplus to a bud	get of a
The following transfers to said budget a	re hereby authorized:		
Department Name:	Purchasing	Department #:	4080
TRANSFER FROM:			
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Petroleum Products	0100-4080-53400-GG		AMOUNT 1,000.00
Law Books & Publications	0100-4080-53120-GG	 	200.00
		 	100.00
	TOTAL TRANSFERRED FROM:		\$1,200.00
TRANSFER TO:	TOTAL TRANSPERICED FROM.		\$1,200.00
ACCOUNT NUMBER NAME	ACCOUNT NUMBER		AMOUNT
Dues & Conferences	0100-4080-54100-GG		1,200.00

	TOTAL TRANSFERRED TO:		\$1,200.00
EXPLANATION:			
To cover budge shortage due to additional training	ng needs		
Department Head:		Date:	
THE COUNTY OF JOHNSON	ROUND DOLLARS ONLY		
~ X = #1			
BY: Some Stands	nen		
Roger Harmon, County Jud	oge .		
Date received by the County Judge's Office:	Date Received	by Budget Coordinator:	
			·

On this the	10th day of	May	2019, the Commssioners' Court	, with the following members being p	resent Commissioners Court
	Roger Ha Rick Baile Kenny Ho Jerry D. S Larry Wo	ey owell stringer	 County Judge Commissioner Commissioner Commissioner Commissioner 	Pct #2 Pct #3	MAY 1 0 2019 Approved
The following	proceedings wer	e had, to-wit:			
THAT Johnson Coun	WHEREAS, there	etofore, on Se _l	otember 24, 2018 the Court heard a	and approved the budget for the year	2019 for
WHEI similar kind a	REAS, on proper and fund. The train	application, th nsfer does not	e Commissioners' Court has transfe increase the total of the budget.	erred an existing budget surplus to a b	oudget of a
The fo	ollowing transfer	s to said budg	et are hereby authorized:		
Department N	ame:		Constable Pct. 2	Department #:	5510
TRANSFER <u>FR</u>	<u>ом</u> :				
	NUMBER NAME air & Maintenanc	<u>e</u>	ACCOUNT NUM 0100-5510-5450		AMOUNT 375.00
TRANSFER <u>TO</u> :	:		TOTAL TRANSFERRED	FROM:	\$375.00
	NUMBER NAME Conferences		ACCOUNT NUMI 0100-5510-54100		AMOUNT 375.00
EXPLANATION:			TOTAL TRANSFERRE	ED TO:	\$375.00
		Mandatory (Class of Legislative Updates for the	Constable and Deputies	
Department He	ead:			Date:	
THE COUNTY O	Z ogu	A w	ROUND DOLLARS (<u>ONLY</u>	
Date received by	the County Judge!	Harmon, Count s Office:	. •	ate Received by Budget Coordinator:	

On this the 10th o	day of May	2019, the Commssioners' Court, with t	the following members being pr	FY 2019 Commissioners Court
	Roger Harmon Rick Bailey	- County Judge - Commissioner Pct #1	-	MAY I 0 2019
	Cenny Howell	- Commissioner Pct #1		A
	erry D. Stringer	- Commissioner Pct #2		Approved
	arry Woolley	- Commissioner Pct #4		, .bbi 0.46(
The following proceedi	ngs were had, to-wi	it:		
THAT WHEREA Johnson County, and	AS, theretofore, on S	September 24, 2018 the Court heard and app	proved the budget for the year	2019 for
WHEREAS, on similar kind and fund.	proper application, The transfer does n	the Commissioners' Court has transferred ar ot increase the total of the budget.	n existing budget surplus to a b	udget of a
The following	transfers to said bud	dget are hereby authorized:		
Department Name:	***************************************	Sheriff Admin/Patrol	Department #:	5600
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Mobile Communication		0100-5600-53420-LE		5,000.00
Safety Loss Control F	Program	0100-5600-53290-LE		5,000.00
TRANSFER <u>TO</u> :		TOTAL TRANSFERRED FROM	1:	\$10,000.00
ACCOUNT NUMBER		ACCOUNT NUMBER		AMOUNT
Equipment Non-Ca		0100-5600-56510-LE		1,800.00
Small Tools & Sup		0100-5600-53300-LE		3,200.00
Office Supplie	<u> </u>	0100-5600-53110-LE		5,000.00
		TOTAL TRANSFERRED TO:		\$10,000.00
XPLANATION:				
ransfer funds from Mo 1,800 to purchase a shi	bile Communication	ns Equip. due to that line being inactive and re Patrol Records Storage - \$5,000 to purchase	not needed - budgeted by mista	ake
			e additional supplies for Patrol I	koom
epartment Head:			Date:	
HE COUNTY OF JOHNS	ON	ROUND DOLLARS ONLY		
\mathcal{A}	the war			
Y:	Roger Harmon, Cour	ty Judge		
ate received by the Count			eived by Budget Coordinator:	
	_	Date Nete	by bunger contamator:	

On this theday of	May 20	019, the Commssioners' Court, with the fo	ollowing members being pres	ent Commissioners Court
Roger Harm Rick Bailey Kenny Howe Jerry D. Strir Larry Woolle	on ell nger	 County Judge Commissioner Pct #1 Commissioner Pct #2 Commissioner Pct #3 Commissioner Pct #4 		MAY 1 0 2019 Approved
The following proceedings were h	ad, to-wit:			
THAT WHEREAS, theretof Johnson County, and	ore, on Septem	ber 24, 2018 the Court heard and approve	ed the budget for the year 20	19 for
WHEREAS, on proper app similar kind and fund. The transfe	lication, the Cor er does not incre	mmissioners' Court has transferred an exisease the total of the budget.	sting budget surplus to a bud	get of a
The following transfers to	said budget are	e hereby authorized:		
Department Name:		Constable Pct. 2	Department #:	5510
TRANSFER <u>FROM</u> :				
ACCOUNT NUMBER NAME Postage		ACCOUNT NUMBER 0100-5510-53100-LE		AMOUNT 250.00
TRANSFER TO:		TOTAL TRANSFERRED FROM:		\$250.00
ACCOUNT NUMBER NAME Fees & Services		ACCOUNT NUMBER 0100-5510-54000-LE		AMOUNT 250.00
		TOTAL TRANSFERRED TO:		\$250.00
EXPLANATION: Needed to cover the TLO Account f	or the rest of th	e year		
Department Head:			Date:	
THE COUNTY OF JOHNSON BY: Roger Harri	Word, County Judge	ROUND DOLLARS ONLY LEW e		
Date received by the County Judge's Of	fice:	Date Received	by Budget Coordinator:	

Department Name:	County Judge's Office				
Seminar Name:	97th Annual CJCAT Conference	e			
Purpose:	Continuing Education				
Place:	Galveston, TX				
Date:	October 7-10, 2019				
Who Will Be Attendi Roger Harmon	ing:				
	/ Seminar is necessary for the fol	lowing reasons: Job training			
•	_	•			
Improve wor	k performance	Required certification			
Attach Regist	ration Form and Complete the fo	ollowing information:			
Amount of regis	stration \$ 225.00 Date	registration is due			
Return che	ck to department head				
X Request T	reasurer to mail check with registratio	n			
If an advance is	requested, attach a completed Johnso	n County Travel Form.			
Deptartment Head Signature:					
SEND FOR	M TO COUNTY JUDGE'S OFF	ICE			
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:		
		ommissioners Court			
APPROVED B	SY COMMISSIONER'S COURT: _	MAY 1 0 2019	DATE:		

Training / Seminar Approval Form

Department Name:	Precinct 4 Road & Bridge				
Seminar Name:	Texas Association of Counties	Legislative Conference			
Purpose:	Training / Continuing Ed.				
Place:	Austin, TX				
Date:	September 4-6, 2019				
Who Will Be Attend Larry Woolley	ing:				
This Training	/ Seminar is necessary for the f	ollowing reasons:			
x Required con	tinuing education x Jo	b training			
x Improve wor	k performance x Re	quired certification			
Attach Regist	ration Form and Complete the	following information:			
Amount of regi	stration \$ 230.00 Da	te registration is due : invo	ice attached		
Return check t	o department head				
x Request T	reasurer to mail check with registrat	on			
If an advance is requested, attach a completed Johnson County Travel Form.					
Deptartment Head S	Signature:				
SEND FOR	M TO COUNTY JUDGE'S OF	FICE			
RECEIVED E	BY COUNTY JUDGE'S OFFICE	;	DATE:		
		Commissioners Court			
APPROVED I	BY COMMISSIONER'S COURT:	MAY 1 0 2019	DATE:		

Accts Payable 4/24/19-Po# 19-2337

ORIGINAL

Department Name:	Precinct 4 Road & Bridge			
Seminar Name:	97th Annual County Judges and Commissioners Conference			
Purpose:	Training / Continuing Ed.			
Place:	Galveston, TX			
Date:	October 7-10, 2019			
Who Will Be Attend	ing:			
This Training	/ Seminar is necessary for the	following reasons:		
x Required con	tinuing education x Jo	bb training		
x Improve wor	x Improve work performance x Required certification			
Attach Regist	Attach Registration Form and Complete the following information:			
Amount of regi	stration \$ 225.00 D	ate registration is due: invoi	ce attached	
Return check to	o department head			
x Request T	reasurer to mail check with registrat	tion		
If an advance is	requested, attach a completed John	ison County Travel Form.		
Deptartment Head Signature:				
SEND FORM TO COUNTY JUDGE'S OFFICE				
RECEIVED E	BY COUNTY JUDGE'S OFFICE	3	DATE:	
APPROVED E	BY COMMISSIONER'S COURT:	Commissioners Court	DATE:	

Department Name:	Precinct 2 Road and Bridge		
Seminar Name:	2019 North and East County Judges and Commissioners Conference		
Purpose:	Continuing Education		
Place:	Bryan, Texas		
Date:	May 13-16, 2019	1	
Who Will Be Attendi Kenny Howell	ng:	-CC: 05/11/2019	
	/ Seminar is necessary for the continuing education $\frac{\mathbf{X}}{}$	following reasons: Job training	
•	work performance	Required certification	
Attach Registration Form and Complete the following information: Amount of registration \$ 225.00 Date registration is due Return check to department head Request Treasurer to mail check with registration X If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature:			
SEND FORM TO COUNTY JUDGE'S OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFFIC	E DATE:	
APPROVED B	Y COMMISSIONER'S COURT	: Commissioners Court DATE:	
		MAY 1 0 2019	

ORIGINAL

Department Name:	JP1		
Seminar Name:	2019 Education and Technolog	gy Conference	
Purpose:	Training		
Place:	San Marcos, TX		
Date:	May 28-31, 2019		
Who Will Be Attendi Ronald McBroom	ng:		
This Training	/ Seminar is necessary for the	following reasons:	
Require	d continuing education	X Job training	
Improve	work performance	Required certification	on
Attach Regist	ration Form and Complete the	following information:	
Amount of regi	stration \$ 125.00 De	ate registration is due Prior	to 5/15/2019
Return ch	eck to department head		
X Request	Treasurer to mail check with registr	ation	
If an advance is	requested, attach a completed John	son County Travel Form.	A PARTIE CO.
Deptartment Head S	Signature: LonalVL. M	Doon	18 Annual Control of the Control of
SEND FOR	M TO COUNTY JUDGE'S OF	FICE	
RECEIVED E	BY COUNTY JUDGE'S OFFICE	3	DATE:
APPROVED I	BY COMMISSIONER'S COURT:	Commissioners Cou	IR DATE:
		MAY I a 2019	

ORIGINAL

Department Name:	County Court at Law No. 1			
Seminar Name:	Two-day Workshop, Texas College of Probate Judges			
Purpose:	Continuing Education			
Place:	Galveston, Texas			
Date:	May 30-31, 2019			
Who Will Be Attend Janelle Parker	ing:		11404	
Amy Hall				
This Training/ Seminar is necessary for the following reasons: X Required continuing education X Job training Improve work performance Required certification Attach Registration Form and Complete the following information: Amount of registration \$ 750.00 Date registration is due MAY 17, 2019 Return check to department head				
	Treasurer to mail check with registrati	- //1	i r	
If an advance is requested, attach a completed Johnson County Travel Form. Deptartment Head Signature:				
SEND FORM	M TO COUNTY JUDGE'S OFF	CE		
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE	ù:
APPROVED B	Y COMMISSIONER'S COURT: _	Commissio MAY 1		E:

ORIGINAT

Department Name:	Treasurer		
Seminar Name:	Conference of the County Investment Academy		
Purpose:	Education		
Place:	San Antonio		
Date:	6/3/19 - 6/5/19		
Who Will Be Attending: Kathy Blackwell			
This Training	/ Seminar is necessary for the t	ollowing reasons:	
X Required	continuing education	Job training	
X Improve	X Improve work performance Required certification		
Attach Registration Form and Complete the following information:			
Amount of regis	tration \$ 225.00 Da	te registration is due ASAI	
Return ch	eck to department head		
Request T	reasurer to mail check with registra	tion	
If an advance is requested, attach a completed Johnson County Travel Form.			
Deptartment Head Signature: http M. Blackwell			
SEND FORM TO COUNTY JUDGE'S OFFICE			
RECEIVED B	Y COUNTY JUDGE'S OFFICE		DATE:
APPROVED B	Y COMMISSIONER'S COURT:	Commissioners Court MAY 1 0 2019	DATE: